

de maximis, inc.

William Hyatt, Esq.
Kirkpatrick, Lochart & Gates
One Newark Center-10th Floor
Newark, NJ 07102-5497

450 Montbrook Lane
Knoxville, TN 37919
(865) 691-5052
(865) 691-6485 FAX
(865) 691-9835 ACCT. FAX

de maximis Service Invoice
DATE: 08/13/16
INVOICE NUMBER: 161740
PROJECT NUMBER: 3177

PROJECT NAME: LPRSA RI/FS Project Coordination
P.O. NUMBER: 4400834643

REMIT PAYMENT TO:

de maximis, inc.
450 Montbrook Lane
Knoxville, TN 37919-2705

Wire Transfer Remittance Information:

Routing (ABA) Number 064008637
Account Number: 5037046

FOR SERVICES RENDERED FROM: 07/04/16 TO 07/31/16

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3177	RI/FS Project Coordination Charges	\$50,337.02	\$489.46	\$64.55	\$50,891.03

PLEASE PAY THIS AMOUNT:

\$50,891.03

CERTIFIED BY:

**Willard
Potter**

Digitally signed by Willard Potter
DN: cn=Willard Potter, o=de
maximis.com, ou,
email=otto@demaximis.com, c=US
Date: 2016.08.17 11:03:47 -04'00'

PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA • Irvine, CA
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA • Guilderland, NY



FOIA_001406_0082587

08/13/16

161740

3177 3177

LPRSA RI/FS Project Coordination

RI/FS Project Coordination Charges

P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 07/04/16 TO 07/31/16

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	28 (FROM 07/04/16 TO 07/10/16)				
Senior Project Director	Law, Robert	32.00	\$200.00	\$320.00	\$6,720.00
Senior Project Director	Potter, Willard	28.90	\$187.00	\$270.22	\$5,674.52
Project Manager	Ott, Lindsey	9.50	\$93.00	\$44.18	\$927.68
TOTAL LABOR FOR FISCAL WEEK 28					\$13,322.20
FISCAL WEEK:	29 (FROM 07/11/16 TO 07/17/16)				
Senior Project Director	Law, Robert	32.00	\$200.00	\$320.00	\$6,720.00
Senior Project Director	Potter, Willard	28.00	\$187.00	\$261.80	\$5,497.80
Project Manager	Ott, Lindsey	9.00	\$93.00	\$41.85	\$878.85
CLERICAL SUPPORT		0.50	\$60.00	\$1.50	\$31.50
TOTAL LABOR FOR FISCAL WEEK 29					\$13,128.15
FISCAL WEEK:	30 (FROM 07/18/16 TO 07/24/16)				
Senior Project Director	Law, Robert	32.00	\$200.00	\$320.00	\$6,720.00
Senior Project Director	Potter, Willard	34.10	\$187.00	\$318.84	\$6,695.54
TOTAL LABOR FOR FISCAL WEEK 30					\$13,415.54
FISCAL WEEK:	31 (FROM 07/25/16 TO 07/31/16)				
Senior Project Director	Law, Robert	24.00	\$200.00	\$240.00	\$5,040.00
Senior Project Director	Potter, Willard	27.50	\$187.00	\$257.13	\$5,399.63
CLERICAL SUPPORT		0.50	\$60.00	\$1.50	\$31.50
TOTAL LABOR FOR FISCAL WEEK 31					\$10,471.13
TOTAL LABOR CHARGES THIS INVOICE:					\$50,337.02

de maximis, inc.
INVOICE DETAIL

08/13/16
 161740
 3177 3177
 LPRSA RI/FS Project Coordination
 RI/FS Project Coordination Charges
 P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 07/04/16 TO 07/31/16

TRAVEL AND EXPENSES SUMMARY

Lindsey E. Ott

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
Ground Transportation 07/06/16			\$32.40		\$0.00	\$0.00	\$32.40

Robert H. Law

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
Ground Transportation 07/06/16			\$72.36		\$0.00	\$0.00	\$72.36
Ground Transportation 07/12/16			\$72.36		\$0.00	\$0.00	\$72.36

Willard F. Potter

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
CV 07/06/16			\$133.92		\$0.00	\$0.00	\$133.92
CV 07/12/16			\$133.92		\$0.00	\$0.00	\$133.92

ACTUAL EXPENSES THIS PERIOD:	\$444.96
MARKUP:	\$44.50
TOTAL TRAVEL & EXPENSES:	\$489.46

*PARKING, TOLLS & RELATED PERSONAL EXPENSES

de maximis, inc.
 INVOICE DETAIL

08/13/16

161740

3177 3177

LPRSA RI/FS Project Coordination

RI/FS Project Coordination Charges

P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 07/04/16 TO 07/31/16

OUTSIDE SERVICES SUMMARY

VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL
New Jersey Motor Vehicle Commi	NJ7256GZ06	\$29.00	\$0.87	\$29.87
Verizon Wireless	9768258744	\$33.67	\$1.01	\$34.68
TOTAL OUTSIDE SERVICE CHARGES:		\$62.67	\$1.88	\$64.55

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$50,337.02
TRAVEL/LIVING CHARGES THIS INVOICE:	\$489.46
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$64.55
TOTAL CHARGES THIS INVOICE:	\$50,891.03

de maximis, inc.
INVOICE DETAIL

1601740
08/13/16
3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges

FOR SERVICES RENDERED FROM 07/04/16 TO 07/31/16

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Law, Robert	32.00	28	7/5 TC Mtg Prep; 7/5 Telecon w/ WW re: carp; 7/6 TC Mtg; 7/7 Telecon w/ K&L; 7/7-8 Draft BERA Ltr to R2; 7/8 Telecon w/ Integral re: FS revisions cost est for 2017. Prep for Technical Committee (TC) Meeting; 7/5 Conference Call w/Windward; 7/6 TC Meeting; 7/8 call w/Integral (MG) re 2016/2017 schedules and costs; project accounting. 7/6 TC Meeting; Prepare TC Meeting Minutes.
Potter, Willard	28.90	28	
Ott, Lindsey	9.50	28	
Law, Robert	32.00	29	7/11 Group Mtg Prep; 7/11&13 Draft BERA Ltr to R2; 7/12 Group Mtg; 7/13 Progress Rpt Rvw. 7/11 Conference Call w/AQEA re 2016/2017 schedule and spending projections; 7/12 Group Meeting; review draft 17-mile BERA letter; review EPA comments on 6/16 Meeting Summary; prep and submit (7/15) monthly EPA Progress Report; review 2016 spending and projections; develop 2017 schedule assumptions and spending projections; e-mails w/Integral and Woodward re 2016 spending status and 2017 schedule assumptions and spending projections; review AECOM Invoice 37774091; review M&N Invoice 718842. Prepare 7/6 TC Meeting Minutes. Correspondence, record maintenance, administrative support
Potter, Willard	28.00	29	
Ott, Lindsey	9.00	29	
Clerical Support	0.50	29	
Law, Robert	32.00	30	7/18 BERA Ltr to R2 finalized; 7/18 COPC Memo Rvw; 7/19-21 SLERA Rvw. Distribute (7/18) monthly EPA Progress Report to TC: review revised sections of the Baseline Ecological Risk Assessment (BERA); phone calls and e-mails w/Integral (MG) re 2017 scope and budget assumptions; finalize draft TC Meeting minutes and distribute (7/21) to TC; review Integral Invoices 0010814, 0010815, 0010954, 0010955; review Woodward Invoices 0616, 0616-SUB.
Potter, Willard	34.10	30	
Law, Robert	24.00	31	7/26 Telecon w/ K&L; 7/26-27 SLERA rvw; 7/28 TC Mtg Prep; 7/28 RI RTCs. Distribute (7/26) final Technical Committee (TC) Meeting minutes to TC; 7/26 Conference Call w/K&L; review revised sections of BERA; review comments on revised SLERA; e-mails and phone calls w/consultants re 2017 scope and budget assumptions; 2017 budget refinement for financial update; review AQEA Invoice 47400. Correspondence, record maintenance, administrative support
Potter, Willard	27.50	31	
Clerical Support	0.50	31	

de maximis, inc.

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

FISCAL WEEK:	28
EMPLOYEE #:	02135

REPORT NO. _____
DATE PD / CHECK # _____

16-0895

[illegible]

3177	Travel to K&L for CPG TC Meeting
------	----------------------------------

*Company Vehicle Miles: project related mileage for a co.-owned vehicle (non-reimbursable to employee)

**DUE
EMPLOYEE**

\$32.40 ✓

[illegible]

***Guest and Purpose must be recorded for all Business Meals**

SIGNATURE

SIGNATURE Shirley Ott

RECEIVED
JUL 1 1 2016

POSTED

30 2016

EXPENSE REPORT NO.

de maximis, inc.
MILEAGE LOG

Employee : Lindsey Ott

Date: 7/6/2016

Employee ID: 02135

Fiscal Week: 28

ODOMETER:

[illegible]

MILEAGE RATE= 0.54

TOTAL MILEAGE

60

TOTAL DUE EMPLOYEE:

\$32.40

NOTE: Please attach this sheet to all expense reports showing mileage.

FISCAL WEEK

EMPLOYEE	02-010
----------	--------

REPORT NO.

16-0872

DATE PD/CHECK _____

3177	7/6 TC Meeting
------	----------------

PROJECT DESCRIPTION:

PROJECT DESCRIPTION:

2

*Ground Transportation: project related personal car mileage, train, rental car, t DUE
*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbur EMP

\$ 72.36

(SHOULD EQUAL SUBTOTAL ABOVE)

BUSINESS MEALS EXPLANATION:

REGULAR MEALS:

* MISCELLANEOUS (Total should equal Miscellaneous column)	COST
DESCRIPTION	

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

Mileage rate .54

JUN 30 2016

POSTED

RECEIVED
JUL 13 2003

2016 FW 28

Robert Law

02-010

July 4, 2016 - July 10, 2016

Total Mileage: 134.0

Total: \$ 72.36

Date	Description	Mileage Allowance	Cost	Start Mileage	Stop Mileage	Mileage	Project
7/6/2016	TC Mtg	0.54	72.36	38888	39022	134	✓ 3177

FISCAL WEB

EMPLOYEE Robert Law

EMPLOYEE	02-010
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REPORTING

16.0964

DATE PD/CHECK _____

10

PURPOSE:	PROJECT DESCRIPTION:

PROJECT DESCRIPTION:

3177 7/12 Group Meeting

2

[illegible]

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbur EMPLOYEE.

72.36 (SHOULD EQUAL SUBTOTAL ABOVE)

BUSINESS MEALS EXPLANATION:

REGULAR MEALS:

[illegible]

*MISCELLANEOUS: (Total should equal Miscellaneous column)

[illegible]

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

RECEIVED
JUL 25 2016

2016 FW 29

July 11, 2016 - July 17, 2016

Total Mileage: 134.0

Total: \$ 72.36

Robert Law

02-010

Date	Description	Mileage Allowance	Cost	Start Mileage	Stop Mileage	Mileage	Project
7/12/2016	Group Mtg	0.54	72.36	116422	116556	134 ✓	3177

COMPANY
VEHICLE

W. POTTER

7/14/18

20501

FWZE

2016

VALVO

560

TOTAL MILEAGE 248 X \$0.54 PER MILE

133.92

PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

FOIA 001406 0082599

COMPANY
VEHICLE

Date: 1/14/10

Fiscal Week: FW28

[illegible]

TOTAL DUE EMPLOYEE: \$ 133.92

PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

EXPENSE REPORT NO. *Camper/Vehicle*

FISCAL WEEK:	29
EMPLOYEE #:	20001

REPORT NO.
DATE PD / CHECK #

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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PROJECT #	DESCRIPTION:
3177	7/12/16 Group Meeting @ KLNG

PROJECT #	DESCRIPTION
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Age Group	2006	2007	2008
18-29	~85	~88	~90
30-49	~75	~78	~80
50-69	~65	~68	~70
70+	~55	~58	~60

[illegible]

and

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbursable to employee)

EMPLOYEE

MEALS AND EXPLANATION

REGULAR MEALS

MISCELLANEOUS

[illegible]

DESCRIPTION	COST
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*Guest and Purpose must be recorded for all Business Meals

TOTAL

SIGNATURE

7714/2016

2000

FOIA 001406 0082601

COMPANY
VEHICLE

Date: 1/1/1994

Fiscal Week: FW 29

Model: SGD

TOTAL MILEAGE 248 X \$0.54 PER MILE
 TO BILL
 DUE EMPLOYEE: \$ 133.92

PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

RR/85/NJ7256GZ//1017BT00018000290000034003

NEW JERSEY BOAT REGISTRATION RENEWAL APPLICATION

BOAT NO. NJ7256GZ EXP. DATE OCT 31 2017 HIN IDENTIFICATION NO. SOM29643D606

YEAR 2006 MAKE SEA REG. CODE 85

TYPE OPEN MATERIAL ALUM PROP. OUTBOARD

TYPE

BT

LENGTH 00018 FUEL GAS REG. EQUITY 00018

DEMAXIMIS INC
450 MONTBROOK LANE
KNOXVILLE TN 37919

PAY THIS
AMOUNT
\$29.00

ISSUED JUN 25 2016 CO-OWNER(S)

SOCIAL SECURITY NUMBER


000134 S

(See Reverse Side)

DRIVER LIC. NO. / CORP CODE

260460000379190

INSTRUCTIONS: BE SURE BOTH SIDES OF THE BOAT/REG RENEWAL ARE COMPLETED. RETURN THIS APPLICATION WITH THE AMOUNT DUE IN THE RETURN ENVELOPE. MAKE CHECK OR MONEY ORDER PAYABLE TO THE "NJ MOTOR VEHICLE COMMISSION". NO CASH PLEASE. FOR A FAMILY DUPLICATE CHECK HERE ☐ AND ADD \$5.00 TO RENEWAL FEE.

 Motor Vehicle
Commission

IF ANY ENTRY ABOVE IS INCORRECT, CROSS IT OUT AND ENTER THE CORRECT

INFORMATION AND MAIL APPLICATION WITH CHANGES AS EARLY AS POSSIBLE. CAN THIS CHANGE SERVE FOR VOTER REGISTRATION?
YES _____ NO _____



3177

POSTED

JUL 25 2016



Overview of Lines

Invoice Number 9768258744 Account Number 000918245-00001 Date Due 08/02/16 Page 4 of 24

Account Plan and Charges** (pg.2)	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges	Third-Party Charges (Includes Tax)	Total Charges
	\$0.00	\$276.00	--	--	--	\$0.00	\$0.00	\$276.00

Lines Charges

Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges	Third-Party Charges (Includes Tax)	Total Charges
5	\$20.00	--	--	\$0.08	\$47	--	\$20.55
Total Current Charges							
	\$0.00	\$931.00	\$125.97	\$31.24	\$40.54	\$58.47	\$0.00
							\$1,187.22

Voice Plan	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
280	135	462GB	--	--	--
870	12	625GB	--	--	--
1124	75	1.818GB	--	--	--
412	76	.426GB	--	--	--
56	12	.033GB	--	--	--
488	249	3.073GB	--	--	--
840	277	.049GB	--	--	--
618	134	.900GB	--	--	--
1846	860	1.203GB	--	--	--
--	--	3.09GB	--	--	--
351	219	4.071GB	--	--	--
255	133	2.090GB	--	--	--
341	304	1.448GB	--	--	--
773	31	.820GB	--	--	--
218	134	.271GB	--	--	--
328	222	.596GB	--	--	--
309	1,180	3.097GB	--	--	--
500	87	.805GB	--	--	--





Invoice Number Account Number Date Due Page
9768258744 000918245-00001 08/02/16 5 of 24

Summary for Robert Law: 215-806-1109

Your Plan

SMB UNL Talk&TXT 40GB
(see pg 3)

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Jetpack/Usb Line Access	07/08 - 08/07	20.00
		\$20.00

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> 40.000 (shared)	.462	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges+				
Regulatory Charge				.02
Administrative Charge				.06
				\$.08
Taxes, Governmental Surcharges and Fees+				
TN State Sales Tax				.35
TN Local Sales Tax				.12
				\$.47

Total Current Charges for 215-806-1109 **\$20.55**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.